P.O. BOX 33091

NEWARK, NJ 07188-0091

For: BACHMANN FOR CONGRESS(170490)

PO Box 49756

Blaine, MN 55449-0756

In Account STRATEGIC MEDIA PLACEMENT(146318)

With: 7669 Stagers Loop

Delaware, OH 43015-7010 ATTN:Accounts Payable

CBS TELEVISION © GW



10/19/2012-10/24/2012

/ 2987

MN CD6 BACHMANN EST#2987

WCCO-TV

INVOICE

Page 1 of 10

Account Exec: Nicole Roy Pol **GWTS-PH**

Office: Contract Num: 1141-54001

Contract Dates: Customer Order:

Product Desc:

Linked Order:

CPE:

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-416115

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

Buy	Flight								Total		
Line	Description			Buy Line Dates		мти	NTFSS	Dur	Spots	Rate	
1	SUNRISE THIS	MORNING		10/19/2012-10/19/2012			F	30	1	200.00	
Wee	eek Of		MTWTFSS	S Spots Pe	er Week		Rate				
	15/2012-10/21/2012		F		1	_	200.00				
						_			- "		
	-	Air Time	M/G For	Material Transport		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/1	19/2012 Fr	04:59:32 AM		TVGENBACH1213H		30	200.00				
2	SUNRISE THIS	MORNING		10/22/2012-10/24/2012		ΜΤV	V	30	3	250.00	
										1	
Wee	eek Of		MTWTFSS	Spots Pe	er Week	_	Rate			D.	
10/2	22/2012-10/28/2012		$MTW\ldots$		3		250.00				
Δir I	Date Day	Air Time	M/G For	Material		<u>Dur</u>	Rate_	Debit	Credit	Remarks	
		05:53:36 AM	<u> </u>	TVGENBACH1213H		30	250.00	<u> </u>	Orcuit	remano	
	23/2012 Wio	05:33:30 AM		TVGENBACH1213H		30	250.00				
		05:10:19 AM		TVGENBACH1213H	100	30	250.00				
10/2	24/2012 VVE	03.10.19 AW		TVGLNBACITIZISIT	_ W	VA. VA.					
3	THIS MORNING	3		10/19/2012-10/19/2012	All A			30	1	750.00	
					<i>A</i>) ^		M				
	eek Of		MTWTFSS	Spots Pe	<u>r Week</u>	-	Rate				
10/1	15/2012-10/21/2012		Fin		1	100	750.00				
Air I	<u>Date</u> <u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
10/1	19/2012 Fr	05:59:33 AM		TVGENBACH1213H		30	750.00				
4	THIS MORNING			10/22/2012-10/24/2012		MTV	V	30	3	750.00	
		-			-		-	30			
Wee	eek Of		MTWTFSS	Spots Pe	er Week	=	Rate				
10/2	22/2012-10/28/2012		M T W		3		750.00				
Air I	Date Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		06:55:22 AM		TVGENBACH1213H		30	750.00	Door	Orodit	. tomano	
	23/2012 No	06:22:14 AM		TVGENBACH1213H		30	750.00				
		06:55:11 AM		TVGENBACH1213H		30	750.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: BACHMANN FOR CONGRESS(170490)

PO Box 49756

Blaine, MN 55449-0756

In Account STRATEGIC MEDIA PLACEMENT(146318) With:

7669 Stagers Loop Delaware, OH 43015-7010 ATTN:Accounts Payable

CBS TELEVISION © GW



WCCO-TV

Invoice Num:

1141-416115

INVOICE

Page 2 of 10

Account Exec: Office:

Nicole Roy Pol **GWTS-PH**

Contract Num: 1141-54001

10/19/2012-10/24/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2987

Product Desc: MN CD6 BACHMANN EST#2987

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: **Broadcast EOM Billing Period:** 10/01/2012-10/28/2012 Net 30 days

ıy	Flight									Total		
ine	Descript				Buy Line Dates			VTFSS	Dur	Spots	Rate	
5	CBS THI	IS MOR	NING		10/19/2012-10/19/201	12		F	30	1	225.00	
1	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
1	10/15/2012-10/21	1/2012		F		1		225.00				
į	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	10/19/2012	Fr	08:54:31 AM		TVGENBACH1213H		30	225.00				
6	CBS THI	IS MOR	NING		10/22/2012-10/24/201	12	MTV	V	30	3	250.00	
								_				
	Week Of			MTWTFS	<u>s</u> _s	Spots Per Week	=	Rate				
1	10/22/2012-10/28	8/2012		M T W		3		250.00				
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
1	10/22/2012	Мо	08:54:16 AM		TVGENBACH1213H		30	250.00				
1	10/23/2012	Tu	08:29:31 AM		TVGENBACH1213H		30	250.00	The same of			
	10/24/2012	۱۸/۵	08:54:31 AM		TVGENBACH1213H	400	00	050.00				
	10/24/2012	WE	00.54.51 AW		I VGENBACH 12 ISH	- WA	30	250.00				
7			NING: SATURD	AY	10/20/2012-10/20/20	12			30	1	200.00	
					10/20/2012-10/20/20				30	1	200.00	
7				MTWTFS	10/20/2012-10/20/20	12 Spots Per Week			30	1	200.00	
7	CBS THI	IS MOR			10/20/2012-10/20/20			S.	30	1	200.00	
7	CBS THI	IS MOR		MTWTFS	10/20/2012-10/20/20			S . Rate		1 Credit	200.00 Remarks	
7	CBS THI Week Of 10/15/2012-10/21	IS MOR 1/2012 <u>Day</u>	NING: SATURD	MTWTFS S.	10/20/2012-10/20/20 SS			Rate 200.00				
7	CBS THI Week Of 10/15/2012-10/21 Air Date 10/20/2012	IS MOR 1/2012 <u>Day</u> Sa	NING: SATURD	MTWTFS S.	10/20/2012-10/20/20 SS Material	Spots Per Week 1		Rate 200.00 Rate 200.00				
7	CBS THI Week Of 10/15/2012-10/21 Air Date 10/20/2012 CBS SUI	IS MOR 1/2012 <u>Day</u> Sa	Air Time 07:28:01 AM	MTWTFS S. M/G For	10/20/2012-10/20/20 SS <u>Material</u> TVGENBACH1213H 10/21/2012-10/21/20	Spots Per Week 1		Rate 200.00 Rate 200.00 S	Debit	Credit	Remarks	
7	CBS THI Week Of 10/15/2012-10/21 Air Date 10/20/2012 CBS SUI	IS MOR 1/2012 Day Sa NDAY I	Air Time 07:28:01 AM	MTWTFSS. M/G For	10/20/2012-10/20/20 SS <u>Material</u> TVGENBACH1213H 10/21/2012-10/21/20	Spots Per Week 1 12 Spots Per Week		Rate 200.00 Rate 200.00 Rate 200.00 Rate Rate Rate	Debit	Credit	Remarks	
7	CBS THI Week Of 10/15/2012-10/21 Air Date 10/20/2012 CBS SUI	IS MOR 1/2012 Day Sa NDAY I	Air Time 07:28:01 AM	MTWTFS S. M/G For	10/20/2012-10/20/20 SS <u>Material</u> TVGENBACH1213H 10/21/2012-10/21/20	Spots Per Week 1		Rate 200.00 Rate 200.00 S	Debit	Credit	Remarks	
7 \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	CBS THI Week Of 10/15/2012-10/21 Air Date 10/20/2012 CBS SUI	1/2012 Day Sa NDAY I	Air Time 07:28:01 AM	MTWTFSS. M/G For	10/20/2012-10/20/20 SS <u>Material</u> TVGENBACH1213H 10/21/2012-10/21/20	Spots Per Week 1 12 Spots Per Week		Rate 200.00 Rate 200.00 Rate 200.00 Rate Rate Rate	Debit	Credit	Remarks	

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: BACHMANN FOR CONGRESS(170490)

PO Box 49756

Blaine, MN 55449-0756

In Account STRATEGIC MEDIA PLACEMENT(146318)

With: 7669 Stagers Loop

> Delaware, OH 43015-7010 ATTN:Accounts Payable

CBS TELEVISION STATIONS



WCCO-TV

INVOICE

Page 3 of 10

Account Exec: Nicole Roy Pol Office:

GWTS-PH 1141-54001

Contract Num: 10/19/2012-10/24/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2987

Product Desc: MN CD6 BACHMANN EST#2987

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-416115

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

ıу	Flight									Total		
ne	Descr	iption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
9	FACE	THE NAT	ION		10/21/2012-10/21/2012			S	30	1	1,800.00	
	Week Of			MTWTFSS	Spots	Per Week		Rate				
	10/15/2012-10/	21/2012		S		1		1,800.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/21/2012	Su	10:28:47 AM		TVGENBACH1213H		30	1,800.00				
11	DR. Pl	HIL			10/22/2012-10/24/2012		M T	W	30	3	475.00	
											1	
	Week Of			MTWTFSS	Spots Spots	Per Week		Rate				
	10/22/2012-10/	28/2012		M T W		3		475.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/22/2012	Мо	03:23:45 PM		TVGENBACH1213H		30	475.00		Sec.		
	10/23/2012	Tu	03:57:02 PM		TVGENBACH1213H		30	475.00	The same of			
	10/24/2012	We	03:47:25 PM		TVGENBACH1213H	- 10	30	475.00				
12	NOON	INEWS			10/19/2012-10/19/2012			FL.	30	1	700.00	
						J 1	V					
	Week Of			MTWTFSS	Spots Spots	Per Week		Rate				
	10/15/2012-10/	21/2012		F.i		1	10000	700.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material	1	Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/19/2012	Fr	12:11:05 PM		TVGENBACH1213H		30	700.00				
13	NOON	NEWS			10/22/2012-10/24/2012		МТ	W	30	3	700.00	
	\\\\\\			MINTER	04-	DWI		Data				
	Week Of	00/0040		MTWTFSS MTW	<u>Spots</u>	Per Week		Rate				
	10/22/2012-10/	26/2012		IVI I VV		3		700.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/22/2012	Мо	11:58:42 AM		TVGENBACH1213H		30	700.00				
	10/23/2012	Tu	12:10:33 PM		TVGENBACH1213H		30	700.00				
	10/24/2012	We	11:58:42 AM		TVGENBACH1213H		30	700.00				

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: BACHMANN FOR CONGRESS(170490)

In Account STRATEGIC MEDIA PLACEMENT(146318)

Delaware, OH 43015-7010

ATTN:Accounts Payable

PO Box 49756

Blaine, MN 55449-0756

7669 Stagers Loop

Customer Order:

Contract Dates: Linked Order:

Account Exec:

Contract Num:

Office:

CPE:

Product Desc: MN CD6 BACHMANN EST#2987

CBS TELEVISION © GW

Broadcast airtimes represented are reported to the nearest second.

10/19/2012-10/24/2012

/ 2987

Nicole Roy Pol

GWTS-PH

1141-54001

WCCO-TV

INVOICE

Page 4 of 10

Invoice Num:

Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

1141-416115

Buy	Flight						,			Total		
Line	Descrip	ntion			Buy Line Dates		мту	VTFSS	Dur	Spots	Rate	
14	•	DEGENE	RES		10/22/2012-10/24/2012		MTV		30	3	750.00	
	· · · · · · · · · · · · · · · · · · ·				2 0 1 5	14/		D .				
	Week Of	0/0040		MTWTFS	S Spots Per		_	Rate 750.00				
	10/22/2012-10/2	8/2012		M T W		3		750.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/22/2012	Мо	04:18:49 PM		TVGENBACH1213H		30	750.00				
	10/23/2012	Tu	04:55:07 PM		TVGENBACH1213H		30	750.00				
	10/24/2012	We	04:54:42 PM		TVGENBACH1213H		30	750.00		The same of the sa		
15	M-F 5PI	M NEWS			10/19/2012-10/19/2012			=	30	1	1,700.00	
	Week Of			MTWTFS:	Spots Per	Week	_	Rate				
	10/15/2012-10/2	1/2012		F		1		1,700.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/19/2012	Fr	05:20:32 PM		TVGENBACH1213H	10	30	1,700.00				
16	M-F 5PI	M NEWS			10/22/2012-10/24/2012	90 V	MTV	V	30	3	1,700.00	
						10 1		M				
	Week Of			MTWTFS	Spots Per	Week	1	Rate				
	10/22/2012-10/2	8/2012		M T W		3	1000	1,700.00				
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	10/22/2012	Mo	05:25:16 PM		TVGENBACH1213H		30	1,700.00				
	10/23/2012	Tu	05:10:28 PM		TVGENBACH1213H		30	1,700.00				
	10/24/2012	We	05:25:45 PM		TVGENBACH1213H		30	1,700.00				
17	CBS EV	/ENING I	NEWS		10/23/2012-10/24/2012		. T W		30	3	2,500.00	
			-								,	
	Week Of			MTWTFS	S Spots Per	Week	=	Rate				
	10/22/2012-10/2	8/2012		. T W		2		2,500.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: BACHMANN FOR CONGRESS(170490)

Blaine, MN 55449-0756

PO Box 49756

In Account STRATEGIC MEDIA PLACEMENT(146318)

With: 7669 Stagers Loop

Delaware, OH 43015-7010 ATTN:Accounts Payable

CBS TELEVISION STATIONS



10/19/2012-10/24/2012

Nicole Roy Pol

GWTS-PH

1141-54001

WCCO-TV

Page 5 of 10

INVOICE

Invoice Num: Invoice Date:

1141-416115 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Contract Num: **Contract Dates:**

Account Exec:

Office:

Customer Order:

Linked Order:

CPE: / 2987

Product Desc: MN CD6 BACHMANN EST#2987

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight								Total	
Line	Description	on			Buy Line Dates	мти	VTFSS	Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/24/2012	We				30			2,500.00	Preempted
	10/25/2012	Th	05:29:01 PM	10/24/2012	TVGENBACH1213H	30	2,500.00	2,500.00		Makegood
18	M-F 6PM	NEWS			10/19/2012-10/19/2012	F	=	30	1	2,200.00
	Week Of			MTWTFSS	Spots Per Week	_	Rate			
	10/15/2012-10/21/2	2012		F	1		2,200.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/19/2012	Fr	06:29:01 PM		TVGENBACH1213H	30	2,200.00			1
19	M-F 6PM	NEWS	1		10/22/2012-10/24/2012	MTV	V	30	3	2,200.00
	W 100				0 1 B W 1					
	Week Of	0040		MTWTFSS	•	10	Rate			
	10/22/2012-10/28/2	2012		M T W	3		2,200.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/22/2012	Мо	06:27:46 PM		TVGENBACH1213H	30	2,200.00			
	10/23/2012	Tu	06:10:01 PM		TVGENBACH1213H	30	2,200.00			
	10/24/2012	We	06:10:41 PM		TVGENBACH1213H	30	2,200.00			
20	WHEEL C	F FOF	RTUNE		10/19/2012-10/19/2012	F	=	30	1	3,100.00
	Week Of			MTWTFSS	Spots Per Week		<u>Rate</u>			
		2042			<u>Spois Fei Week</u>	_				
	10/15/2012-10/21/2	2012		F			3,100.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	7 III Dato		06:42:04 PM		TVGENBACH1213H	30	3,100.00			

For:

P.O. BOX 33091

PO Box 49756

NEWARK, NJ 07188-0091

BACHMANN FOR CONGRESS(170490)

CBS TELEVISION © GW



WCCO-TV

1141-416115

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 6 of 10

11/27/2012

Net 30 days

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-54001 10/19/2012-10/24/2012

Contract Dates:

Customer Order:

Linked Order:

CPE: / 2987

In Account STRATEGIC MEDIA PLACEMENT(146318) With: 7669 Stagers Loop

Delaware, OH 43015-7010 ATTN:Accounts Payable

Blaine, MN 55449-0756

Product Desc: MN CD6 BACHMANN EST#2987

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight										Total		
Line	Description	on			Buy Line Dates		мту	WTFSS	D	ur	Spots	Rate	
21	WHEEL C	F FOR	TUNE		10/22/2012-10/24/2012		MTV	W		30	3	3,100.00	
	Week Of			MTWTFSS	Spots	s Per Week		Rate					
	10/22/2012-10/28/	2012		M T W		3		3,100.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	<u>Remarks</u>	
	10/22/2012	-	06:37:20 PM	<u>IV// G T OI</u>	TVGENBACH1213H		<u> </u>	3,100.00	Debit	-	Credit	Kemarks	
	10/23/2012		06:37:20 PM		TVGENBACH1213H		30	3,100.00			-		
	10/24/2012		06:53:08 PM		TVGENBACH1213H		30	3,100.00					
	10/24/2012	vve	00.55.06 FW		TVGLNBACITIZISIT			3,100.00	5	_ N	The same	ā	
22	LATE NE	NS M-F	F/SU		10/19/2012-10/19/2012			F		30	1	2,800.00	
									In.				
	Week Of			MTWTFSS	Spot:	s Per Week	=	Rate				No. of Contract of	
	10/15/2012-10/21/	2012		F		1		2,800.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	500	Credit	Remarks	
	10/19/2012	Fr	10:18:25 PM		TVGENBACH1213H	10	30	2,800.00					
23	LATE NE\	M 2M	Z/Q11		10/22/2012-10/24/2012		MTV	W		30	3	2,800.00	
	LATENE	IVO IVI-I	730		10/22/2012-10/24/2012	- D Y	IVI I V	(V		30		2,800.00	
	Week Of			MTWTFSS	Spots	s Per Week		Rate					
	10/22/2012-10/28/	2012		M T W	A A A	3	1000000	2,800.00					
				1									
	Air Date		Air Time	M/G For	<u>Material</u>	33.	<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/22/2012	Мо	10:11:29 PM		TVGENBACH1213H		30	2,800.00					
	10/23/2012	Tu	10:11:06 PM		TVGENBACH1213H		30	2,800.00					
	10/24/2012	We	10:10:43 PM		TVGENBACH1213H		30	2,800.00					
24	WCCO 4	NEWS	AT 10:30		10/21/2012-10/21/2012			S	;	30	2	800.00	
	Week Of			MTWTFSS	Spots	s Per Week	=	Rate					
	10/15/2012-10/21/	2012		S		1		800.00					
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	<u>Remarks</u>	
	All Date	uay	All HITTE	IVI/G FOI	<u>Material</u>		<u>Dur</u>	Rate	Depit		Crean	Remarks	

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

BACHMANN FOR CONGRESS(170490)

PO Box 49756

Blaine, MN 55449-0756

GWTS-PH

Contract Num: **Contract Dates:**

Account Exec:

Office:

Linked Order:

7669 Stagers Loop

Delaware, OH 43015-7010 ATTN:Accounts Payable

In Account STRATEGIC MEDIA PLACEMENT(146318)

Nicole Roy Pol

1141-54001

10/19/2012-10/24/2012

Customer Order:

CPE: / 2987

CBS TELEVISION © GW

Product Desc: MN CD6 BACHMANN EST#2987

Broadcast airtimes represented are reported to the nearest second.

WCCO-TV

Invoice Num: 1141-416115

Invoice Date: 10/28/2012 Broadcast EOM

Billing Cycle: **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

INVOICE

Page 7 of 10

Buy	Flight										Total	
ine	Descrip	otion			Buy Line Dates		MTWTFS	3	1	Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>	Dur		Rate	Debit		Credit	<u>Remarks</u>
	10/21/2012	Su	11:29:59 PM	10/21/2012	TVGENBACH1213H	30	90	0.00	900.00			Makegood in 22:56:48-23:30:59
25	LATE N	IEWS SA	T		10/20/2012-10/20/2012		S.			30	1	2,200.00
	Week Of			MTWTFSS	Spots Per W	<u>eek</u>		Rate				
	10/15/2012-10/2	1/2012		S .		1	2,20	0.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	Dur		Rate	Debit	_	Credit	<u>Remarks</u>
	10/20/2012	Sa	10:23:15 PM		TVGENBACH1213H	30	2,20	0.00		- 1		
26	LATE N	IIGHT W	TH DAVID LETT	TERMAN	10/19/2012-10/19/2012		F	8		30	1	650.00
	N/IOf			MIWIFO	On the Day W		,					
	Week Of			MTWTFS	Spots Per W		- 400	Rate	10		Value of the same	
	10/15/2012-10/2	1/2012		F		1	65	0.00		M		
	Air Date	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	W	Rate	Debit	_	Credit	<u>Remarks</u>
	10/19/2012	Fr	10:54:09 PM		TVGENBACH1213H	30	65	0.00				
27	LATE N	IIGHT W	TH DAVID LETT	TERMAN	10/22/2012-10/24/2012		M T W			30	3	650.00
	Week Of			MTWTFS	Spots Per W	eek		Rate				
	<u>10/22/2012-10/2</u>	8/2012		M T W		3		0.00				
	Air Date	Dav	Air Time	M/G For	Material	_Dur	,	Rate	Debit		Credit	Remarks
	10/22/2012	-	10:59:00 PM		TVGENBACH1213H	30		0.00	200.11		0.00	
	10/23/2012		11:10:41 PM		TVGENBACH1213H	30		0.00				
	10/24/2012	We	10:59:22 PM	Basel	TVGENBACH1213H	30	65	0.00				
	HOWI	MET YO	JR MOTHER/PA	ARTNERS	10/22/2012-10/22/2012		M			30	2	4,000.00

For:

P.O. BOX 33091

PO Box 49756

NEWARK, NJ 07188-0091

Blaine, MN 55449-0756

CBS TELEVISION STATIONS

WCCO-TV

INVOICE

Page 8 of 10

Account Exec:

Nicole Roy Pol Office: **GWTS-PH** 1141-54001

Contract Num: **Contract Dates:**

10/19/2012-10/24/2012

Customer Order:

Linked Order:

Product Desc:

CPE:

In Account STRATEGIC MEDIA PLACEMENT(146318)

BACHMANN FOR CONGRESS(170490)

With: 7669 Stagers Loop Delaware, OH 43015-7010 ATTN:Accounts Payable

/ 2987

Broadcast airtimes represented are reported to the nearest second.

MN CD6 BACHMANN EST#2987

Invoice Num: 1141-416115 Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

Buy	Flight									Total	
Line	Descr	iption			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate
	Week Of			MTWTFSS	Spots Per We	<u>eek</u>		Rate			
	10/22/2012-10/	/28/2012		М		1		4,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	<u></u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/22/2012	Мо					30			4,000.00	Preempted
	10/22/2012	Мо	07:41:45 PM	10/22/2012	TVGENBACH1213H		30	4,450.00	4,450.00		Makegood in THE BIG BANG THEOR
29	PRES	IDENTIAL	/VP DEBATES		10/22/2012-10/22/2012		M		30	1	6,000.00
	,			,			,			The same of the sa	
	Week Of			MTWTFSS	Spots Per We	<u>eek</u>	_	Rate			E.
	10/22/2012-10/	/28/2012		М		1		6,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	1_	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/22/2012		09:59:29 PM		TVGENBACH1213H		30	6,000.00			
30	NCIS:	LOS ANG	ELES		10/23/2012-10/23/2012		.T		30	1	7,400.00
						TO.	10				
	Week Of			MTWTFSS	Spots Per We	<u>eek</u>	700	Rate			
	10/22/2012-10/	/28/2012		. T		1		7,400.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	1_1	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/23/2012	Tu	08:35:04 PM		TVGENBACH1213H	100	30	7,400.00			
31	SURV	IVOR XXV	: PHILIPPINES		10/24/2012-10/24/2012		W		30	1	4,250.00
	Week Of			MTWTFSS	Spots Per We		_	Rate			
	10/22/2012-10/	/28/2012		W		1		4,250.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/24/2012	We	07:58:02 PM		TVGENBACH1213H		30	4,250.00			

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: BACHMANN FOR CONGRESS(170490)

PO Box 49756

Blaine, MN 55449-0756

In Account STRATEGIC MEDIA PLACEMENT(146318)

With: 7669 Stagers Loop

Delaware, OH 43015-7010 ATTN:Accounts Payable

CBS TELEVISION STATIONS



10/19/2012-10/24/2012

Nicole Roy Pol

GWTS-PH

1141-54001

WCCO-TV

INVOICE

Invoice Num: Invoice Date:

1141-416115

10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Page 9 of 10

Contract Num: **Contract Dates:**

Customer Order:

Account Exec:

Office:

Linked Order:

CPE:

/ 2987

Product Desc: MN CD6 BACHMANN EST#2987

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight							Total	
_ine	Description			Buy Line Dates	М	TWTFSS	Dur	Spots	Rate
32	CSI: NY			10/19/2012-10/19/2012		F	30	1	3,500.00
Week	∢ Of		MTWTFS	Spots Per Wee	<u>ek</u>	Rate			
10/15	5/2012-10/21/201	2	F		1	3,500.00			
Air Da	ate Da	y Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
	9/2012 Fr			TVGENBACH1213H	30	3,500.00			
33	THE AMAZIN	2 PACE		10/21/2012-10/21/2012		S	30	2	5,000.00
	THE AWAZIN	3 RACL		10/21/2012-10/21/2012	•••		30		3,000.00
Week	<u>c Of</u>		MTWTFS	Spots Per Wee	<u>ek</u>	Rate			ii.
10/15	5/2012-10/21/201	2	S	·	1	5,000.00			
Air Da	ate Da	v <u>Air Time</u>	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
	1/2012 Su	-	NI/O T OI	<u>iviateriai</u>	30	Rate	Bcbit	5,000.00	Preempted
	1/2012 Su		10/21/2012	TVGENBACH1213H	30	5,000.00	5,000.00	3,333.33	Makegood in 19:55:59-20:55:59
34	48 HOURS M	VSTEDIES		10/20/2012-10/20/2012	10	S.	30	1	3,000.00
J4	40 1 10 0 1 0 1 W	TOTERIES		10/20/2012-10/20/2012			30		3,000.00
Week	<u>c Of</u>		MTWTFS	Spots Per Wee	<u>ek</u>	Rate			
10/15	5/2012-10/21/201	2	S.		1	3,000.00			
Air Da	ate Da	v <u>Air Time</u>	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
)/2012 Sa	-	<u>IW/O 1 01</u>	TVGENBACH1213H	30	3,000.00	Debit	Orean	ixemarxs
	14/000 4 NEV	10 01 IND AV MOD	AUAIO AT O	10/04/0040 10/04/0040					450.00
35	WCCO 4 NEV	/S SUNDAY MOR	INING AT 6	10/21/2012-10/21/2012	•••	S	30	1	150.00
Week	c Of		MTWTFS	Spots Per Wee	≥k	Rate			
	<u></u> 5/2012-10/21/201:	2	S	-	1	150.00			
Air Da	ate Da	v Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
	<u> </u>	-	<u> </u>	TVGENBACH1213H	30	150.00		Ordali	nomano

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: BACHMANN FOR CONGRESS(170490)

PO Box 49756

Blaine, MN 55449-0756

In Account STRATEGIC MEDIA PLACEMENT(146318)

Delaware, OH 43015-7010 ATTN:Accounts Payable

7669 Stagers Loop

BS TELEVISION



WCCO-TV

Invoice Num: 1141-416115 Invoice Date: 10/28/2012

Billing Cycle: **Broadcast EOM** 10/01/2012-10/28/2012 **Billing Period:**

11/27/2012 Net 30 days

INVOICE

Page 10 of 10

Account Exec: Nicole Roy Pol Office: **GWTS-PH Contract Num:** 1141-54001 10/19/2012-10/24/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2987

Product Desc: MN CD6 BACHMANN EST#2987

Broadcast airtimes represented are reported to the nearest second.

Buy	Flig	ht							Total		
Line	Des	cription			Buy Line Dates		MTWTFSS	Dı	ur Spots	Rate	
36	WH	EEL OF FOR	RTUNE		10/19/2012-10/24/2012		S.	3	30 2	1,500.00	
Wee	ek Of			MTWTFS	Spot	s Per Week	Rate				
10/1	15/2012-1	10/21/2012		S.		2	1,500.00				
<u>Air [</u>	<u>Date</u>	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>	_ Dur	Rate	Debit	Credit	Remarks	
10/2	20/2012	Sa	06:28:31 PM		TVGENBACH1213H	30	1,500.00				
10/2	20/2012	Sa	06:36:48 PM		TVGENBACH1213H	30	1,500.00				
	_	Total Spots	<u> </u>	Gross Am	<u>t</u>	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Tota	als	59)	101,250.00)	15,187.50	86,062.50	12,850.00	12,300.00	550.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

101,250.00 **Gross Billing Trade Value** 0.00 Agency Commission 15,187.50 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 86,062.50

Warranty - We warrant the above broadcasts were made according to the official station log.